### FEDERAL OPERATING PERMIT

A FEDERAL OPERATING PERMIT IS HEREBY ISSUED TO TransMontaigne Operating Company L.P.

AUTHORIZING THE OPERATION OF Southwest Terminal Special Warehousing and Storage

LOCATED AT
Cameron County, Texas
Latitude 25° 57' 34" Longitude 97° 23' 19"
Regulated Entity Number: RN100840818

This permit is issued in accordance with and subject to the Texas Clean Air Act (TCAA), Chapter 382 of the Texas Health and Safety Code and Title 30 Texas Administrative Code Chapter 122 (30 TAC Chapter 122), Federal Operating Permits. Under 30 TAC Chapter 122, this permit constitutes the permit holder's authority to operate the site and emission units listed in this permit. Operations of the site and emission units listed in this permit are subject to all additional rules or amended rules and orders of the Commission pursuant to the TCAA.

This permit does not relieve the permit holder from the responsibility of obtaining New Source Review authorization for new, modified, or existing facilities in accordance with 30 TAC Chapter 116, Control of Air Pollution by Permits for New Construction or Modification.

The site and emission units authorized by this permit shall be operated in accordance with 30 TAC Chapter 122, the general terms and conditions, special terms and conditions, and attachments contained herein.

This permit shall expire five years from the date of issuance. The renewal requirements specified in 30 TAC § 122.241 must be satisfied in order to renew the authorization to operate the site and emission units.

Permit No:	U3921	Issuance Date: _	
For the Co	mmission		

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#### **General Terms and Conditions**

The permit holder shall comply with all terms and conditions contained in 30 TAC § 122.143 (General Terms and Conditions), 30 TAC § 122.144 (Recordkeeping Terms and Conditions), 30 TAC § 122.145 (Reporting Terms and Conditions), and 30 TAC § 122.146 (Compliance Certification Terms and Conditions).

In accordance with 30 TAC § 122.144(1), records of required monitoring data and support information required by this permit, or any applicable requirement codified in this permit, are required to be maintained for a period of five years from the date of the monitoring report, sample, or application unless a longer data retention period is specified in an applicable requirement. The five year record retention period supersedes any less stringent retention requirement that may be specified in a condition of a permit identified in the New Source Review Authorization attachment.

If the permit holder chooses to demonstrate that this permit is no longer required, a written request to void this permit shall be submitted to the Texas Commission on Environmental Quality (TCEQ) by the Responsible Official in accordance with 30 TAC § 122.161(e). The permit holder shall comply with the permit's requirements, including compliance certification and deviation reporting, until notified by the TCEQ that this permit is voided.

The permit holder shall comply with 30 TAC Chapter 116 by obtaining a New Source Review authorization prior to new construction or modification of emission units located in the area covered by this permit.

All reports required by this permit must include in the submittal a cover letter which identifies the following information: company name, TCEQ regulated entity number, air account number (if assigned), site name, area name (if applicable), and Air Permits Division permit number(s).

#### **Special Terms and Conditions:**

# Emission Limitations and Standards, Monitoring and Testing, and Recordkeeping and Reporting

- 1. Permit holder shall comply with the following requirements:
  - A. Emission units (including groups and processes) in the Applicable Requirements Summary attachment shall meet the limitations, standards, equipment specifications, monitoring, recordkeeping, reporting, testing, and other requirements listed in the Applicable Requirements Summary attachment to assure compliance with the permit.
  - B. The textual description in the column titled "Textual Description" in the Applicable Requirements Summary attachment is not enforceable and is not deemed as a substitute for the actual regulatory language. The Textual Description is provided for information purposes only.
  - C. A citation listed on the Applicable Requirements Summary attachment, which has a notation [G] listed before it, shall include the referenced section and subsection for all commission rules, or paragraphs for all federal and state regulations and all subordinate paragraphs, subparagraphs and clauses, subclauses, and items contained within the referenced citation as applicable requirements.

- D. When a grouped citation, notated with a [G] in the Applicable Requirements Summary, contains multiple compliance options, the permit holder must keep records of when each compliance option was used.
- E. Emission units subject to 40 CFR Part 63, Subpart BBBBBB as identified in the attached Applicable Requirements Summary table are subject to 30 TAC Chapter 113, Subchapter C, § 113.1370 which incorporates the 40 CFR Part 63 Subpart by reference.
- 2. The permit holder shall comply with the following sections of 30 TAC Chapter 101 (General Air Quality Rules):
  - A. Title 30 TAC § 101.1 (relating to Definitions), insofar as the terms defined in this section are used to define the terms used in other applicable requirements
  - B. Title 30 TAC § 101.3 (relating to Circumvention)
  - C. Title 30 TAC § 101.8 (relating to Sampling), if such action has been requested by the TCEQ
  - D. Title 30 TAC  $\S$  101.9 (relating to Sampling Ports), if such action has been requested by the TCEQ
  - E. Title 30 TAC § 101.10 (relating to Emissions Inventory Requirements)
  - F. Title 30 TAC § 101.201 (relating to Emission Event Reporting and Recordkeeping Requirements)
  - G. Title 30 TAC § 101.211 (relating to Scheduled Maintenance, Start-up, and Shutdown Reporting and Recordkeeping Requirements)
  - H. Title 30 TAC § 101.221 (relating to Operational Requirements)
  - I. Title 30 TAC § 101.222 (relating to Demonstrations)
  - J. Title 30 TAC § 101.223 (relating to Actions to Reduce Excessive Emissions)
- 3. Permit holder shall comply with the following requirements of 30 TAC Chapter 111:
  - A. Visible emissions from stationary vents with a flow rate of less than 100,000 actual cubic feet per minute and constructed either before or after January 31, 1972 that are not listed in the Applicable Requirements Summary attachment for 30 TAC Chapter 111, Subchapter A, Division 1, shall not exceed 20% opacity averaged over a six minute period. The permit holder shall comply with the following requirements for stationary vents at the site subject to this standard:
    - (i) Title 30 TAC § 111.111(a)(1)(B) (relating to Requirements for Specified Sources)
    - (ii) Title 30 TAC § 111.111(a)(1)(E)
    - (iii) Title 30 TAC § 111.111(a)(1)(F)(i), (ii), (iii), or (iv)

- (iv) For emission units with vent emissions subject to 30 TAC § 111.111(a)(1)(B), complying with 30 TAC § 111.111(a)(1)(F)(ii), (iii), or (iv), and capable of producing visible emissions from, but not limited to, particulate matter, acid gases and NO<sub>x</sub>, the permit holder shall also comply with the following periodic monitoring requirements for the purpose of annual compliance certification under 30 TAC § 122.146. These periodic monitoring requirements do not apply to vents that are not capable of producing visible emissions such as vents that emit only colorless VOCs; vents from non-fuming liquids; vents that provide passive ventilation, such as plumbing vents; or vent emissions from any other source that does not obstruct the transmission of light. Vents, as specified in the "Applicable Requirements Summary" attachment, that are subject to the emission limitation of 30 TAC § 111.111(a)(1)(B) are not subject to the following periodic monitoring requirements:
  - (1) An observation of stationary vents from emission units in operation shall be conducted at least once during each calendar quarter unless the emission unit is not operating for the entire quarter.
  - (2) For stationary vents from a combustion source, if an alternative to the normally fired fuel is fired for a period greater than or equal to 24 consecutive hours, the permit holder shall conduct an observation of the stationary vent for each such period to determine if visible emissions are present. If such period is greater than 3 months, observations shall be conducted once during each quarter. Supplementing the normally fired fuel with natural gas or fuel gas to increase the net heating value to the minimum required value does not constitute creation of an alternative fuel.
  - (3) Records of all observations shall be maintained.
  - **(4)** Visible emissions observations of emission units operated during daylight hours shall be conducted no earlier than one hour after sunrise and no later than one hour before sunset. Visible emissions observations of emission units operated only at night must be made with additional lighting and the temporary installation of contrasting backgrounds. Visible emissions observations shall be made during times when the activities described in 30 TAC § 111.111(a)(1)(E) are not taking place. Visible emissions shall be determined with each stationary vent in clear view of the observer. The observer shall be at least 15 feet, but not more than 0.25 mile, away from each stationary vent during the observation. For outdoor locations, the observer shall select a position where the sun is not directly in the observer's eyes. When condensed water vapor is present within the plume, as it emerges from the emissions outlet, observations must be made beyond the point in the plume at which condensed water vapor is no longer visible. When water vapor within the plume condenses and becomes visible at a distance from the emissions outlet, the observation shall be evaluated at the outlet prior to condensation of water vapor. A certified opacity reader is not required for visible emissions observations.

- (5) Compliance Certification:
  - (a) If visible emissions are not present during the observation, the RO may certify that the source is in compliance with the applicable opacity requirement in 30 TAC § 111.111(a)(1) and (a)(1)(B).
  - However, if visible emissions are present during the (b) observation, the permit holder shall either list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2) or conduct the appropriate opacity test specified in 30 TAC § 111.111(a)(1)(F) as soon as practicable, but no later than 24 hours after observing visible emissions to determine if the source is in compliance with the opacity requirements. If an opacity test is performed and the source is determined to be in compliance, the RO may certify that the source is in compliance with the applicable opacity requirement. However, if an opacity test is performed and the source is determined to be out of compliance, the permit holder shall list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2). The opacity test must be performed by a certified opacity reader.
  - (c) Some vents may be subject to multiple visible emission or monitoring requirements. All credible data must be considered when certifying compliance with this requirement even if the observation or monitoring was performed to demonstrate compliance with a different requirement.
- B. Certification of opacity readers determining opacities under Method 9 (as outlined in 40 CFR Part 60, Appendix A) to comply with opacity monitoring requirements shall be accomplished by completing the Visible Emissions Evaluators Course, or approved agency equivalent, no more than 180 days before the opacity reading.
- C. Emission limits on nonagricultural processes, except for the steam generators specified in 30 TAC § 111.153, shall comply with the following requirements:
  - (i) Emissions of PM from any source may not exceed the allowable rates as required in 30 TAC § 111.151(a) (relating to Allowable Emissions Limits)
  - (ii) Sources with an effective stack height (h<sub>e</sub>) less than the standard effective stack height (H<sub>e</sub>), must reduce the allowable emission level by multiplying it by  $[h/H]^2$  as required in 30 TAC § 111.151(b)
  - (iii) Effective stack height shall be calculated by the equation specified in 30 TAC § 111.151(c)
- D. Outdoor burning, as stated in 30 TAC § 111.201, shall not be authorized unless the following requirements are satisfied:

- (i) Title 30 TAC § 111.205 (relating to Exception for Fire Training)
- (ii) Title 30 TAC § 111.221 (relating to Responsibility for Consequences of Outdoor Burning)
- 4. The permit holder shall comply with the following requirements for units subject to any subpart of 40 CFR Part 60, unless otherwise stated in the applicable subpart:
  - A. Title 40 CFR § 60.7 (relating to Notification and Recordkeeping)
  - B. Title 40 CFR § 60.8 (relating to Performance Tests)
  - C. Title 40 CFR § 60.11 (relating to Compliance with Standards and Maintenance Requirements)
  - D. Title 40 CFR § 60.12 (relating to Circumvention)
  - E. Title 40 CFR § 60.13 (relating to Monitoring Requirements)
  - F. Title 40 CFR § 60.14 (relating to Modification)
  - G. Title 40 CFR § 60.15 (relating to Reconstruction)
  - H. Title 40 CFR § 60.19 (relating to General Notification and Reporting Requirements)
- 5. For the bulk gasoline terminals specified in 40 CFR Part 60, Subpart XX, the permit holder shall comply with the following requirements:
  - A. Title 40 CFR § 60.502(e) (f) (relating to Standard for VOC Emissions from Bulk Gasoline Terminals)
  - B. Title 40 CFR § 60.505(a) (b), and (d) (relating to Reporting and Recordkeeping)
- 6. The permit holder shall comply with the requirements of 30 TAC Chapter 113, Subchapter C, § 113.100 for units subject to any subpart of 40 CFR Part 63, unless otherwise stated in the applicable subpart.
- 7. For the bulk gasoline terminals specified in 40 CFR Part 63, Subpart R, the permit holder shall comply with 40 CFR § 63.420(a)(2) (Title 30 TAC Chapter 113, Subchapter C, § 113.230 incorporated by reference).
- 8. For the operations pertaining to the loading and unloading of marine tank vessels specified in 40 CFR Part 63, Subpart Y, the permit holder shall comply with the following requirements (Title 30 TAC Chapter 113, Subchapter C, § 113.300 incorporated by reference):
  - A. Title 40 CFR § 63.560(c) (relating to Designation of Affected Source), for applicability of the General Provisions of Subpart A
  - B. Title 40 CFR § 63.563(a)(4) (relating to Compliance and Performance Testing), for vapor tightness requirements of the marine vessels

- C. Title 40 CFR § 63.564(a)(1) and (d) (relating to Monitoring Requirements)
- D. Title 40 CFR § 63.565(a) (relating to Test Methods and Procedures), for performance testing requirements
- E. Title 40 CFR § 63.565(c) (relating to Test Methods and Procedures), for vapor tightness requirements of the marine vessels
- F. Title 40 CFR § 63.566 (relating to Construction and Reconstruction)
- G. Title 40 CFR § 63.567(a) (b) and (h) (i) (relating to Reporting and Recordkeeping Requirements)
- 9. For each bulk gasoline plant specified in 40 CFR Part 63, Subpart BBBBBB, the permit holder shall comply with the following requirements (Title 30 TAC, Subchapter C, § 113.1370 incorporated by reference):
  - A. Title 40 CFR § 63.11086(d), for handling of gasoline
  - B. Title 40 CFR § 63.11085(a), for operation and maintenance of the affected source
  - C. Title 40 CFR § 63.11089(a), for leak inspections at the facility
  - D. Title 40 CFR § 63.11089(b) and (c), for log book maintenance and recordkeeping
  - E. Title 40 CFR § 63.11089(d), for delay of repair
  - F. Title 40 CFR § 63.11094(d), for recordkeeping
  - G. Title 40 CFR § 63.11094(e), for recordkeeping
  - H. Title 40 CFR § 63.11094(g), for recordkeeping
  - I. Title 40 CFR § 63.11095(a)(3), (b), (b)(5), (c) and (d), for reporting
- 10. For each bulk gasoline terminal specified in 40 CFR Part 63, Subpart BBBBBB, the permit holder shall comply with the following requirements (Title 30 TAC, Subchapter C, § 113.1370 incorporated by reference):
  - A. Title 40 CFR § 60.502(e) (f), as required by Title 40 CFR § 63.11088(a)
  - B. Title 40 CFR § 63.11085(a), for operation and maintenance of the affected source
  - C. Title 40 CFR § 63.11089(a), for leak inspections at the facility
  - D. Title 40 CFR § 63.11089(b) and (c), for log book maintenance and recordkeeping
  - E. Title 40 CFR § 63.11089(d), for delay of repair
  - F. Title 40 CFR § 63.11092(f) and (f)(1), for annual certification of gasoline cargo tanks
  - G. Title 40 CFR § 63.11093(a), for Initial Notification

- H. Title 40 CFR § 63.11093(b), for Notification of Compliance Status
- I. Title 40 CFR § 63.11094(d), for recordkeeping
- J. Title 40 CFR § 63.11094(e), for recordkeeping
- K. Title 40 CFR § 63.11094(g), for recordkeeping
- L. Title 40 CFR § 63.11095(a), (a)(3), (b), (b)(5) and (d), for reporting

#### **Additional Monitoring Requirements**

- 11. Unless otherwise specified, the permit holder shall comply with the compliance assurance monitoring requirements as specified in the attached "CAM Summary" upon issuance of the permit. In addition, the permit holder shall comply with the following:
  - A. The permit holder shall comply with the terms and conditions contained in 30 TAC § 122.147 (General Terms and Conditions for Compliance Assurance Monitoring).
  - B. The permit holder shall report, consistent with the averaging time identified in the "CAM Summary," deviations as defined by the deviation limit in the "CAM Summary." Any monitoring data below a minimum limit or above a maximum limit, that is collected in accordance with the requirements specified in 40 CFR § 64.7(c), shall be reported as a deviation. Deviations shall be reported according to 30 TAC § 122.145 (Reporting Terms and Conditions).
  - C. The permit holder may elect to collect monitoring data on a more frequent basis and average the data, consistent with the averaging time specified in the "CAM Summary," for purposes of determining whether a deviation has occurred. However, the additional data points must be collected on a regular basis. In no event shall data be collected and used in particular instances in order to avoid reporting deviations. All monitoring data shall be collected in accordance with the requirements specified in 40 CFR § 64.7(c).
  - D. The permit holder shall operate the monitoring, identified in the attached "CAM Summary," in accordance with the provisions of 40 CFR § 64.7.
  - E. The permit holder shall comply with either of the following requirements for any capture system associated with the VOC control device subject to CAM. If the results of the following inspections indicate that the capture system is not working properly, the permit holder shall promptly take necessary corrective actions:
    - (i) Once a year the permit holder shall inspect the capture system in compliance of CAM for leaks in accordance with 40 CFR Part 60, Appendix A, Test Method 21. Leaks shall be indicated by an instrument reading greater than or equal to 500 ppm above background or as defined by the underlying applicable requirement; or
    - (ii) Once a month, the permit holder shall conduct a visual, audible, and/or olfactory inspection of the capture system in compliance of CAM to detect leaking components.

- F. The permit holder shall comply with the requirements of 40 CFR  $\S$  70.6(a)(3)(ii)(A) and 30 TAC  $\S$  122.144(1)(A)-(F) for documentation of all required inspections.
- 12. The permit holder shall comply with the periodic monitoring requirements as specified in the attached "Periodic Monitoring Summary" upon issuance of the permit. Except for, as applicable, monitoring malfunctions, associated repairs, and required quality assurance or control activities (including, as applicable, calibration checks and required zero and span adjustments), the permit holder shall conduct all monitoring in continuous operation (or shall collect data at all required intervals) at all times that the pollutant-specific emissions unit is operating. The permit holder may elect to collect monitoring data on a more frequent basis and average the data, consistent with the averaging time specified in the "Periodic Monitoring Summary," for purposes of determining whether a deviation has occurred. However, the additional data points must be collected on a regular basis. In no event shall data be collected and used in particular instances to avoid reporting deviations. Deviations shall be reported according to 30 TAC § 122.145 (Reporting Terms and Conditions).

#### **New Source Review Authorization Requirements**

- 13. Permit holder shall comply with the requirements of New Source Review authorizations issued or claimed by the permit holder for the permitted area, including permits, permits by rule, standard permits, flexible permits, special permits, permits for existing facilities including Voluntary Emissions Reduction Permits and Electric Generating Facility Permits issued under 30 TAC Chapter 116, Subchapter I, or special exemptions referenced in the New Source Review Authorization References attachment. These requirements:
  - A. Are incorporated by reference into this permit as applicable requirements
  - B. Shall be located with this operating permit
  - C. Are not eligible for a permit shield
- 14. The permit holder shall comply with the general requirements of 30 TAC Chapter 106, Subchapter A or the general requirements, if any, in effect at the time of the claim of any PBR.
- 15. The permit holder shall maintain records to demonstrate compliance with any emission limitation or standard that is specified in a permit by rule (PBR) or Standard Permit listed in the New Source Review Authorizations attachment. The records shall yield reliable data from the relevant time period that are representative of the emission unit's compliance with the PBR or Standard Permit. These records may include, but are not limited to, production capacity and throughput, hours of operation, safety data sheets (SDS), chemical composition of raw materials, speciation of air contaminant data, engineering calculations, maintenance records, fugitive data, performance tests, capture/control device efficiencies, direct pollutant monitoring (CEMS, COMS, or PEMS), or control device parametric monitoring. These records shall be made readily accessible and available as required by 30 TAC § 122.144. Any monitoring or recordkeeping data indicating noncompliance with the PBR or Standard Permit shall be considered and reported as a deviation according to 30 TAC § 122.145 (Reporting Terms and Conditions).

- 16. The permit holder shall comply with the following requirements for Air Quality Standard Permits:
  - A. Registration requirements listed in 30 TAC § 116.611, unless otherwise provided for in an Air Quality Standard Permit
  - B. General Conditions listed in 30 TAC § 116.615, unless otherwise provided for in an Air Quality Standard Permit
  - C. Applicable requirements of 30 TAC § 116.617 for Pollution Control Projects based on the information contained in the registration application.

#### **Compliance Requirements**

- 17. The permit holder shall certify compliance in accordance with 30 TAC § 122.146. The permit holder shall comply with 30 TAC § 122.146 using at a minimum, but not limited to, the continuous or intermittent compliance method data from monitoring, recordkeeping, reporting, or testing required by the permit and any other credible evidence or information. The certification period may not exceed 12 months and the certification must be submitted within 30 days after the end of the period being certified.
- 18. The permit holder shall adhere to the provisions in the Compliance Schedule attachment of this permit and submit certified progress reports consistent with the schedule established under 30 TAC § 122.132(e)(4)(C) and including the information specified in 30 TAC § 122.142(e)(2). Those emission units listed in the Compliance Schedule attachment shall adhere with the requirements in the Compliance Schedule attachment until operating fully in compliance with the applicable requirements.
- 19. Use of Discrete Emission Credits to comply with the applicable requirements:
  - A. Unless otherwise prohibited, the permit holder may use discrete emission credits to comply with the following applicable requirements listed elsewhere in this permit:
    - (i) Title 30 TAC Chapter 115
    - (ii) Title 30 TAC Chapter 117
    - (iii) If applicable, offsets for Title 30 TAC Chapter 116
    - (iv) Temporarily exceed state NSR permit allowables
  - B. The permit holder shall comply with the following requirements in order to use the credit to comply with the applicable requirements:
    - (i) The permit holder must notify the TCEQ according to 30 TAC § 101.376(d)
    - (ii) The discrete emission credits to be used must meet all the geographic, timeliness, applicable pollutant type, and availability requirements listed in 30 TAC Chapter 101, Subchapter H, Division 4

- (iii) The executive director has approved the use of the discrete emission credits according to 30 TAC § 101.376(d)(1)(A)
- (iv) The permit holder keeps records of the use of credits towards compliance with the applicable requirements in accordance with 30 TAC § 101.372(h) and 30 TAC Chapter 122
- (v) Title 30 TAC § 101.375 (relating to Emission Reductions Achieved Outside the United States)

#### **Protection of Stratospheric Ozone**

- 1. Permit holders at a site subject to Title VI of the FCAA Amendments shall meet the following requirements for protection of stratospheric ozone:
  - A. Any on site servicing, maintenance, and repair on refrigeration and nonmotor vehicle air-conditioning appliances using ozone-depleting refrigerants or non-exempt substitutes shall be conducted in accordance with 40 CFR Part 82, Subpart F. Permit holders shall ensure that repairs on or refrigerant removal from refrigeration and nonmotor vehicle air-conditioning appliances using ozone-depleting refrigerants are performed only by properly certified technicians using certified equipment. Records shall be maintained as required by 40 CFR Part 82, Subpart F.
  - B. Any on site servicing, maintenance, and repair of fleet vehicle air conditioning using ozone-depleting refrigerants shall be conducted in accordance with 40 CFR Part 82, Subpart B. Permit holders shall ensure that repairs or refrigerant removal are performed only by properly certified technicians using certified equipment. Records shall be maintained as required by 40 CFR Part 82, Subpart B.
  - C. The permit holder shall comply with 40 CFR Part 82, Subpart C related to the ban on nonessential products containing Class I or Class II (ozone-depleting) substances as specified in 40 CFR § 82.60 § 82.70 and the applicable Part 82 Appendices.
  - D. The permit holder shall comply with 40 CFR Part 82, Subpart H related to Halon Emissions Reduction requirements as specified in 40 CFR § 82.250 § 82.270 and the applicable Part 82 Appendices.

#### **Permit Location**

20. The permit holder shall maintain a copy of this permit and records related to requirements listed in this permit on site.

#### Attachments

**Applicable Requirements Summary** 

**Additional Monitoring Requirements** 

**New Source Review Authorization References** 

Schedules

Unit Summary	
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Note: A "none" entry may be noted for some emission sources in this permit's "Applicable Requirements Summary" under the heading of "Monitoring and Testing Requirements" and/or "Recordkeeping Requirements" and/or "Reporting Requirements." Such a notation indicates that there are no requirements for the indicated emission source as identified under the respective column heading(s) for the stated portion of the regulation when the emission source is operating under the conditions of the specified SOP Index Number. However, other relevant requirements pursuant to 30 TAC Chapter 122 including Recordkeeping Terms and Conditions (30 TAC § 122.145), and Compliance Certification Terms and Conditions (30 TAC § 122.146) continue to apply.

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
BLR-1	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	R1111-0001	30 TAC Chapter 111, Visible Emissions	No changing attributes.
BLR-2	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	R1111-0001	30 TAC Chapter 111, Visible Emissions	No changing attributes.
FLARE 1A	FLARES	N/A	60XX-0001	40 CFR Part 60, Subpart A	No changing attributes.
FLARE 7A	FLARES	N/A	60XX-0002	40 CFR Part 60, Subpart A	No changing attributes.
GRP-BL-C	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	HO-1, HO-2	R1111-0002	30 TAC Chapter 111, Visible Emissions	No changing attributes.
GRP-BL-C	BOILERS/STEAM GENERATORS/STEAM GENERATING UNITS	HO-1, HO-2	60Dc-0002	40 CFR Part 60, Subpart Dc	No changing attributes.
GRP-FUG	FUGITIVE EMISSION UNITS	TANKFUG1, TANKFUG2, TANKFUG3, TANKFUG4, TANKFUG5	63ВВВВВВ	40 CFR Part 63, Subpart BBBBBB	No changing attributes.
GRP-TK-A	STORAGE TANKS/VESSELS	TANK 1002, TANK 1005, TANK 1006, TANK 1007, TANK 1008, TANK 1010, TANK 1011, TANK 1013, TANK 1015, TANK 1017, TANK 2103, TANK 2104, TANK 2105, TANK 2106,	60kb-0001	40 CFR Part 60, Subpart Kb	Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
		TANK 2107, TANK 2108, TANK 2117, TANK 2118, TANK 2119, TANK 2120, TANK 2121, TANK 2122, TANK 2123, TANK 2125, TANK 2125, TANK 2125, TANK 2126, TANK 2127, TANK 2128, TANK 2129, TANK 2130, TANK 2131, TANK 2131, TANK 2131, TANK 2140, TANK 2141, TANK 2142, TANK 2146, TANK 2144, TANK 2146, TANK 2147, TANK 2148, TANK 2150, TANK 2151, TANK 2151, TANK 2153, TANK 2154, TANK 2155, TANK 2155, TANK 2156, TANK 2157, TANK 2157, TANK 2158, TANK 3200, TANK 3201, TANK 3202			
GRP-TK-A	STORAGE TANKS/VESSELS	TANK 1002, TANK 1005, TANK 1006, TANK 1007, TANK 1008, TANK 1010, TANK 1011, TANK 1013, TANK 1015, TANK 1017, TANK 2103, TANK 2104, TANK 2105, TANK 2106, TANK 2107, TANK 2108, TANK 2117, TANK 2118, TANK 2117, TANK 2118, TANK 2119, TANK 2120, TANK 2121, TANK 2122, TANK 2123, TANK 2124, TANK 2125, TANK 2126, TANK 2127, TANK 2128,	60Kb-0002	40 CFR Part 60, Subpart Kb	Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.5 psia but less than 0.75 psia

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
		TANK 2129, TANK 2130, TANK 2131, TANK 2132, TANK 2140, TANK 2141, TANK 2142, TANK 2144, TANK 2146, TANK 2147, TANK 2148, TANK 2150, TANK 2151, TANK 2152, TANK 2153, TANK 2154, TANK 2155, TANK 2156, TANK 2157, TANK 2158, TANK 3200, TANK 3201,			
GRP-TK-A2	STORAGE TANKS/VESSELS	TANK 3203, TANK 3204, TANK 3205	63ВВВВВВ	40 CFR Part 63, Subpart BBBBBB	No changing attributes.
GRP-TK-C	STORAGE TANKS/VESSELS	TANK 1003, TANK 1004	60Ka-001	40 CFR Part 60, Subpart Ka	No changing attributes.
GRP-TK-C	STORAGE TANKS/VESSELS	TANK 1003, TANK 1004	63ВВВВВВ	40 CFR Part 63, Subpart BBBBBB	No changing attributes.
GRP-TK-D	STORAGE TANKS/VESSELS	TANK 1012, TANK 1016	60Ka-002	40 CFR Part 60, Subpart Ka	No changing attributes.
GRP-TK-D	STORAGE TANKS/VESSELS	TANK 1012, TANK 1016	63ВВВВВВ	40 CFR Part 63, Subpart BBBBBB	No changing attributes.
GRP-TK-E	STORAGE TANKS/VESSELS	TANK 1001, TANK 1009, TANK 1014, TANK 1019, TANK 3206	60Kb-0001	40 CFR Part 60, Subpart Kb	Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
GRP-TK-E	STORAGE TANKS/VESSELS	TANK 1001, TANK 1009, TANK 1014, TANK 1019, TANK 3206	60Kb-0002	40 CFR Part 60, Subpart Kb	Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.5 psia but less than 0.75 psia
GRP-TK-E	STORAGE TANKS/VESSELS	TANK 1001, TANK 1009, TANK 1014, TANK 1019, TANK 3206	63ВВВВВВ	40 CFR Part 63, Subpart BBBBBB	No changing attributes.
GRP-TK-E2	STORAGE TANKS/VESSELS	TANK 2143, TANK 2145	60Kb-0001	40 CFR Part 60, Subpart Kb	Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.75 psia but less than 11.1 psia
GRP-TK-E2	STORAGE TANKS/VESSELS	TANK 2143, TANK 2145	60Kb-0002	40 CFR Part 60, Subpart Kb	Maximum True Vapor Pressure = True vapor pressure is greater than or equal to 0.5 psia but less than 0.75 psia
GRP-TK-E2	STORAGE TANKS/VESSELS	TANK 2143, TANK 2145	63ВВВВВВ	40 CFR Part 63, Subpart BBBBBB	No changing attributes.
LR-1	LOADING/UNLOADING OPERATIONS	N/A	60XX-0001	40 CFR Part 60, Subpart XX	No changing attributes.
LR-1	LOADING/UNLOADING OPERATIONS	N/A	63ВВВВВВ	40 CFR Part 63, Subpart BBBBBB	No changing attributes.
LR-1 FUG	FUGITIVE EMISSION UNITS	N/A	63ВВВВВВ	40 CFR Part 63, Subpart BBBBBB	No changing attributes.
LR-7	LOADING/UNLOADING OPERATIONS	N/A	60XX-0001	40 CFR Part 60, Subpart XX	No changing attributes.
LR-7	LOADING/UNLOADING OPERATIONS	N/A	63ВВВВВВ	40 CFR Part 63, Subpart BBBBBB	No changing attributes.

Unit/Group/ Process ID No.	Unit Type	Unit Type Group/Inclusive Units SOP Index No. Regulation		Regulation	Requirement Driver
LR-7 FUG	FUGITIVE EMISSION UNITS	N/A	63ВВВВВВ	40 CFR Part 63, Subpart BBBBBB	No changing attributes.
N-26	LOADING/UNLOADING OPERATIONS	N/A	60XX-0001	40 CFR Part 60, Subpart XX	No changing attributes.
N-26	LOADING/UNLOADING OPERATIONS	N/A	63ВВВВВВ	40 CFR Part 63, Subpart BBBBBB	No changing attributes.
N-26 FUG	FUGITIVE EMISSION UNITS	N/A	63ВВВВВВ	40 CFR Part 63, Subpart BBBBBB	No changing attributes.
RAIL VCU	FLARES	N/A	60XX-0003	40 CFR Part 60, Subpart A	No changing attributes.
TANK 2100	STORAGE TANKS/VESSELS	N/A	60K-0001	40 CFR Part 60, Subpart K	No changing attributes.

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
BLR-1	EP	R1111- 0001	PM (OPACITY)	30 TAC Chapter 111, Visible Emissions	§ 111.111(a)(1)(B) § 111.111(a)(1)(E)	Visible emissions from any stationary vent shall not exceed an opacity of 20% averaged over a six minute period for any source on which construction was begun after January 31, 1972.	[G]§ 111.111(a)(1)(F) ** See Periodic Monitoring Summary	None	None
BLR-2	ЕР	R1111- 0001	PM (OPACITY)	30 TAC Chapter 111, Visible Emissions	§ 111.111(a)(1)(A) § 111.111(a)(1)(E)	Visible emissions from any stationary vent shall not exceed an opacity of 30% averaged over a six minute period.	[G]§ 111.111(a)(1)(F) ** See Periodic Monitoring Summary	None	None
FLARE 1A	CD	60XX- 0001	OPACITY	40 CFR Part 60, Subpart A	\$ 60.18(b) \$ 60.18(c)(1) \$ 60.18(c)(2) \$ 60.18(c)(3)(i)(A) \$ 60.18(c)(3)(i)(B) \$ 60.18(c)(6) \$ 60.18(e)	Flares shall comply with paragraphs (c)-(f) of § 60.18.	§ 60.18(d) § 60.18(f)(1) § 60.18(f)(2) § 60.18(f)(4)	None	None
FLARE 7A	CD	60XX- 0002	OPACITY	40 CFR Part 60, Subpart A	\$ 60.18(b) \$ 60.18(c)(1) \$ 60.18(c)(2) \$ 60.18(c)(3)(ii) \$ 60.18(c)(4)(i) \$ 60.18(c)(6) \$ 60.18(e)	Flares shall comply with paragraphs (c)-(f) of § 60.18.	§ 60.18(d) § 60.18(f)(1) § 60.18(f)(2) § 60.18(f)(3) § 60.18(f)(4)	None	None
GRP-BL-C	EP	R1111- 0002	PM (OPACITY)	30 TAC Chapter 111, Visible Emissions	§ 111.111(a)(1)(B) § 111.111(a)(1)(E)	Visible emissions from any stationary vent shall not exceed an opacity of 20% averaged over a six minute period for any source on which construction was begun after January 31, 1972.	[G]§ 111.111(a)(1)(F) ** See Periodic Monitoring Summary	None	None

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
GRP-BL-C	EU	60Dc- 0002	SO <sub>2</sub>	40 CFR Part 60, Subpart Dc	§ 60.40c(a)	This subpart applies to each steam generating unit constructed, reconstructed, or modified after 6/9/89 and that has a maximum design heat input capacity of 2.9-29 megawatts (MW).	None	§ 60.48c(g)(1) § 60.48c(g)(2) § 60.48c(g)(3) § 60.48c(i)	[G]§ 60.48c(a) § 60.48c(j)
GRP-BL-C	EU	60Dc- 0002	PM	40 CFR Part 60, Subpart Dc	§ 60.40c(a)	This subpart applies to each steam generating unit constructed, reconstructed, or modified after 6/9/89 and that has a maximum design heat input capacity of 2.9-29 megawatts (MW).	None	\$ 60.48c(g)(1) \$ 60.48c(g)(2) \$ 60.48c(g)(3) \$ 60.48c(i)	[G]§ 60.48c(a) § 60.48c(j)
GRP-BL-C	EU	60Dc- 0002	PM (OPACITY)	40 CFR Part 60, Subpart Dc	§ 60.40c(a)	This subpart applies to each steam generating unit constructed, reconstructed, or modified after 6/9/89 and that has a maximum design heat input capacity of 2.9-29 megawatts (MW).	None	§ 60.48c(g)(1) § 60.48c(g)(2) § 60.48c(g)(3) § 60.48c(i)	[G]§ 60.48c(a) § 60.48c(j)
GRP-FUG	EU	63ВВВВВВ	112(B) HAPS	40 CFR Part 63, Subpart BBBBBB	[G]§ 63.11089 The permit holder shall comply with the applicable limitation, standard and/or equipment specification requirements of 40 CFR Part 63,	The permit holder shall comply with the applicable requirements of 40 CFR Part 63, Subpart BBBBBB	The permit holder shall comply with the applicable monitoring and testing requirements of 40 CFR Part 63, Subpart BBBBBB	The permit holder shall comply with the applicable recordkeeping requirements of 40 CFR Part 63, Subpart BBBBBB	The permit holder shall comply with the applicable reporting requirements of 40 CFR Part 63, Subpart BBBBBB

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					Subpart BBBBBB				
GRP-TK-A	EU	60kb- 0001	VOC	40 CFR Part 60, Subpart Kb	§ 60.112b(a)(1) § 60.112b(a)(1)(i) § 60.112b(a)(1)(ii)(C) § 60.112b(a)(1)(iii) § 60.112b(a)(1)(iv) § 60.112b(a)(1)(ix) § 60.112b(a)(1)(v) § 60.112b(a)(1)(vi) § 60.112b(a)(1)(vii) § 60.112b(a)(1)(viii)	Storage vessels specified in §60.112b(a) and equipped with a fixed roof in combination with an internal floating roof shall meet the specifications listed in §60.112b(a)(1)(i)-(ix).	§ 60.113b(a)(1) § 60.113b(a)(2) § 60.113b(a)(4) § 60.113b(a)(5) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(e) § 60.116b(e)(1) [G]§ 60.116b(e)(3)	§ 60.115b § 60.115b(a)(2) § 60.116b(a) § 60.116b(b) § 60.116b(c)	§ 60.113b(a)(2) § 60.113b(a)(5) § 60.115b § 60.115b(a)(1) § 60.115b(a)(3)
GRP-TK-A	EU	60Kb- 0002	VOC	40 CFR Part 60, Subpart Kb	§ 60.110b(a)	Except for §60.110b(b), this subpart applies to vessels with a capacity greater than or equal to 75 cubic meters (19,800 gal) used to store VOLs for which construction/reconstruction/modification began after 7/23/84.	§ 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(d) § 60.116b(e) § 60.116b(e)(1) [G]§ 60.116b(e)(3)	§ 60.116b(a) § 60.116b(b) § 60.116b(c)	§ 60.116b(d)
GRP-TK-A2	EU	63BBBBBB	112(B) HAPS	40 CFR Part 63, Subpart BBBBBB	§ 63.11087(a) The permit holder shall comply with the applicable limitation, standard and/or equipment specification requirements of 40 CFR Part 63, Subpart BBBBBB	The permit holder shall comply with the applicable requirements of 40 CFR Part 63, Subpart BBBBBB	The permit holder shall comply with the applicable monitoring and testing requirements of 40 CFR Part 63, Subpart BBBBBB	The permit holder shall comply with the applicable recordkeeping requirements of 40 CFR Part 63, Subpart BBBBBB	The permit holder shall comply with the applicable reporting requirements of 40 CFR Part 63, Subpart BBBBBB
GRP-TK-C	EU	60Ka-001	VOC	40 CFR Part 60, Subpart Ka	§ 60.112a(a)(1) § 60.112a(a)(1)(i) § 60.112a(a)(1)(i)(A) § 60.112a(a)(1)(i)(C)	Vessels storing petroleum liquids with a TVP > 10.3 kPa (1.5 psia) but < 76.6 kPa (11.1 psia)	§ 60.113a(a)(1) § 60.113a(a)(1)(i) § 60.113a(a)(1)(i)(A) § 60.113a(a)(1)(i)(B)	§ 60.113a(a)(1)(i)(D) § 60.115a(a)	§ 60.113a(a)(1)(i)(E) § 60.113a(a)(1)(iv)

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					§ 60.112a(a)(1)(i)(D) § 60.112a(a)(1)(ii)(A) § 60.112a(a)(1)(ii)(B) § 60.112a(a)(1)(ii)(C) § 60.112a(a)(1)(ii)(D) § 60.112a(a)(1)(iii) § 60.112a(a)(1)(iv)	shall be equipped with an external floating roof and closure device as specified.	§ 60.113a(a)(1)(i)(C) § 60.113a(a)(1)(i)(D) § 60.113a(a)(1)(i)(E) § 60.113a(a)(1)(ii)(A) § 60.113a(a)(1)(ii)(B) § 60.113a(a)(1)(ii)(C) § 60.113a(a)(1)(iii) § 60.113a(a)(1)(iv) § 60.115a(a) § 60.115a(b)		
GRP-TK-C	EU	63BBBBBB	112(B) HAPS	40 CFR Part 63, Subpart BBBBBB	§ 63.11087(a) The permit holder shall comply with the applicable limitation, standard and/or equipment specification requirements of 40 CFR Part 63, Subpart BBBBBB	The permit holder shall comply with the applicable requirements of 40 CFR Part 63, Subpart BBBBBB	The permit holder shall comply with the applicable monitoring and testing requirements of 40 CFR Part 63, Subpart BBBBBB	The permit holder shall comply with the applicable recordkeeping requirements of 40 CFR Part 63, Subpart BBBBBB	The permit holder shall comply with the applicable reporting requirements of 40 CFR Part 63, Subpart BBBBBB
GRP-TK-D	EU	60Ka-002	VOC	40 CFR Part 60, Subpart Ka	§ 60.112a(a)(2)	Vessels storing petroleum liquids with a TVP > 10.3 kPa (1.5 psia) but < 76.6 kPa (11.1 psia) shall have a fixed roof and an internal floating cover with the specified closure device and vents.	§ 60.115a(a) § 60.115a(b) ** See Periodic Monitoring Summary	§ 60.115a(a)	None
GRP-TK-D	EU	63ВВВВВВ	112(B) HAPS	40 CFR Part 63, Subpart BBBBBB	§ 63.11087(a) The permit holder shall comply with the applicable limitation, standard and/or equipment specification requirements of 40	The permit holder shall comply with the applicable requirements of 40 CFR Part 63, Subpart BBBBBB	The permit holder shall comply with the applicable monitoring and testing requirements of 40 CFR Part 63, Subpart BBBBBB	The permit holder shall comply with the applicable recordkeeping requirements of 40 CFR Part 63, Subpart BBBBBB	The permit holder shall comply with the applicable reporting requirements of 40 CFR Part 63, Subpart BBBBBB

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
					CFR Part 63, Subpart BBBBBB				
GRP-TK-E	EU	60Kb- 0001	VOC	40 CFR Part 60, Subpart Kb	§ 60.112b(a)(1) § 60.112b(a)(1)(i) § 60.112b(a)(1)(ii)(C) § 60.112b(a)(1)(iii) § 60.112b(a)(1)(iv) § 60.112b(a)(1)(ix) § 60.112b(a)(1)(v) § 60.112b(a)(1)(vi) § 60.112b(a)(1)(vii) § 60.112b(a)(1)(viii)	Storage vessels specified in §60.112b(a) and equipped with a fixed roof in combination with an internal floating roof shall meet the specifications listed in §60.112b(a)(1)(i)-(ix).	\$ 60.113b(a)(1) \$ 60.113b(a)(2) \$ 60.113b(a)(4) \$ 60.113b(a)(5) \$ 60.116b(a) \$ 60.116b(b) \$ 60.116b(c) \$ 60.116b(e) \$ 60.116b(e)(1) [G]§ 60.116b(e)(3)	§ 60.115b § 60.115b(a)(2) § 60.116b(a) § 60.116b(b) § 60.116b(c)	§ 60.113b(a)(2) § 60.113b(a)(5) § 60.115b § 60.115b(a)(1) § 60.115b(a)(3)
GRP-TK-E	EU	60Kb- 0002	VOC	40 CFR Part 60, Subpart Kb	§ 60.110b(a)	Except for §60.110b(b), this subpart applies to vessels with a capacity greater than or equal to 75 cubic meters (19,800 gal) used to store VOLs for which construction/reconstructi on/modification began after 7/23/84.	§ 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(d) § 60.116b(e) § 60.116b(e)(1) [G]§ 60.116b(e)(3)	§ 60.116b(a) § 60.116b(b) § 60.116b(c)	§ 60.116b(d)
GRP-TK-E	EU	63ВВВВВВ	112(B) HAPS	40 CFR Part 63, Subpart BBBBBB	§ 63.11087(a) The permit holder shall comply with the applicable limitation, standard and/or equipment specification requirements of 40 CFR Part 63, Subpart BBBBBB	The permit holder shall comply with the applicable requirements of 40 CFR Part 63, Subpart BBBBBB	The permit holder shall comply with the applicable monitoring and testing requirements of 40 CFR Part 63, Subpart BBBBBB	The permit holder shall comply with the applicable recordkeeping requirements of 40 CFR Part 63, Subpart BBBBBB	The permit holder shall comply with the applicable reporting requirements of 40 CFR Part 63, Subpart BBBBBB

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
GRP-TK-E2	EU	60Kb- 0001	VOC	40 CFR Part 60, Subpart Kb	§ 60.112b(a)(1) § 60.112b(a)(1)(i) § 60.112b(a)(1)(ii)(C) § 60.112b(a)(1)(iii) § 60.112b(a)(1)(iv) § 60.112b(a)(1)(ix) § 60.112b(a)(1)(v) § 60.112b(a)(1)(vi) § 60.112b(a)(1)(vii) § 60.112b(a)(1)(viii)	Storage vessels specified in §60.112b(a) and equipped with a fixed roof in combination with an internal floating roof shall meet the specifications listed in §60.112b(a)(1)(i)-(ix).	§ 60.113b(a)(1) § 60.113b(a)(2) § 60.113b(a)(4) § 60.113b(a)(5) § 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(e) § 60.116b(e)(1) [G]§ 60.116b(e)(3)	§ 60.115b § 60.115b(a)(2) § 60.116b(a) § 60.116b(b) § 60.116b(c)	§ 60.113b(a)(2) § 60.113b(a)(5) § 60.115b § 60.115b(a)(1) § 60.115b(a)(3)
GRP-TK-E2	EU	60Kb- 0002	VOC	40 CFR Part 60, Subpart Kb	§ 60.110b(a)	Except for §60.110b(b), this subpart applies to vessels with a capacity greater than or equal to 75 cubic meters (19,800 gal) used to store VOLs for which construction/reconstruction/modification began after 7/23/84.	§ 60.116b(a) § 60.116b(b) § 60.116b(c) § 60.116b(d) § 60.116b(e) § 60.116b(e)(1) [G]§ 60.116b(e)(3)	§ 60.116b(a) § 60.116b(b) § 60.116b(c)	§ 60.116b(d)
GRP-TK-E2	EU	63ВВВВВВ	112(B) HAPS	40 CFR Part 63, Subpart BBBBBB	§ 63.11087(a) The permit holder shall comply with the applicable limitation, standard and/or equipment specification requirements of 40 CFR Part 63, Subpart BBBBBB	The permit holder shall comply with the applicable requirements of 40 CFR Part 63, Subpart BBBBBB	The permit holder shall comply with the applicable monitoring and testing requirements of 40 CFR Part 63, Subpart BBBBBB	The permit holder shall comply with the applicable recordkeeping requirements of 40 CFR Part 63, Subpart BBBBBB	The permit holder shall comply with the applicable reporting requirements of 40 CFR Part 63, Subpart BBBBBB

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
LR-1	EU	60XX- 0001	тос	40 CFR Part 60, Subpart XX	§ 60.502(a) § 60.18 § 60.502(c) § 60.502(d) § 60.502(g) § 60.502(h) § 60.502(i)	Each bulk gasoline terminal facility shall be equipped with a vapor collection system designed to collect the total organic compounds vapors displaced from tank trucks during product loading.	§ 60.502(j) § 60.503(a) § 60.503(b) § 60.503(d) § 60.503(d)(1) § 60.503(d)(2) § 60.503(e) § 60.503(f) *** See CAM Summary	§ 60.502(j) § 60.503(d)(2) [G]§ 60.505(c) [G]§ 60.505(e) § 60.505(f)	[G]§ 60.505(e)
LR-1	EU	63ВВВВВВ	112(B) HAPS	40 CFR Part 63, Subpart BBBBBB	§ 63.11088(a) The permit holder shall comply with the applicable limitation, standard and/or equipment specification requirements of 40 CFR Part 63, Subpart BBBBBB	The permit holder shall comply with the applicable requirements of 40 CFR Part 63, Subpart BBBBBB	The permit holder shall comply with the applicable monitoring and testing requirements of 40 CFR Part 63, Subpart BBBBBB	The permit holder shall comply with the applicable recordkeeping requirements of 40 CFR Part 63, Subpart BBBBBB	The permit holder shall comply with the applicable reporting requirements of 40 CFR Part 63, Subpart BBBBBB
LR-1 FUG	EU	63ВВВВВВ	112(B) HAPS	40 CFR Part 63, Subpart BBBBBB	[G]§ 63.11089 The permit holder shall comply with the applicable limitation, standard and/or equipment specification requirements of 40 CFR Part 63, Subpart BBBBBB	The permit holder shall comply with the applicable requirements of 40 CFR Part 63, Subpart BBBBBB	The permit holder shall comply with the applicable monitoring and testing requirements of 40 CFR Part 63, Subpart BBBBBB	The permit holder shall comply with the applicable recordkeeping requirements of 40 CFR Part 63, Subpart BBBBBB	The permit holder shall comply with the applicable reporting requirements of 40 CFR Part 63, Subpart BBBBBB

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
LR-7	EU	60XX- 0001	тос	40 CFR Part 60, Subpart XX	§ 60.502(a) § 60.18 § 60.502(c) § 60.502(d) § 60.502(g) § 60.502(h) § 60.502(i)	Each bulk gasoline terminal facility shall be equipped with a vapor collection system designed to collect the total organic compounds vapors displaced from tank trucks during product loading.	§ 60.502(j) § 60.503(a) § 60.503(b) § 60.503(d) § 60.503(d)(1) § 60.503(d)(2) § 60.503(e) § 60.503(f) *** See CAM Summary	§ 60.502(j) § 60.503(d)(2) [G]§ 60.505(c) [G]§ 60.505(e) § 60.505(f)	[G]§ 60.505(e)
LR-7	EU	63ВВВВВВ	112(B) HAPS	40 CFR Part 63, Subpart BBBBBB	§ 63.11088(a) The permit holder shall comply with the applicable limitation, standard and/or equipment specification requirements of 40 CFR Part 63, Subpart BBBBBB	The permit holder shall comply with the applicable requirements of 40 CFR Part 63, Subpart BBBBBB	The permit holder shall comply with the applicable monitoring and testing requirements of 40 CFR Part 63, Subpart BBBBBB	The permit holder shall comply with the applicable recordkeeping requirements of 40 CFR Part 63, Subpart BBBBBB	The permit holder shall comply with the applicable reporting requirements of 40 CFR Part 63, Subpart BBBBBB
LR-7 FUG	EU	63ВВВВВВ	112(B) HAPS	40 CFR Part 63, Subpart BBBBBB	[G]§ 63.11089 The permit holder shall comply with the applicable limitation, standard and/or equipment specification requirements of 40 CFR Part 63, Subpart BBBBBB	The permit holder shall comply with the applicable requirements of 40 CFR Part 63, Subpart BBBBBB	The permit holder shall comply with the applicable monitoring and testing requirements of 40 CFR Part 63, Subpart BBBBBB	The permit holder shall comply with the applicable recordkeeping requirements of 40 CFR Part 63, Subpart BBBBBB	The permit holder shall comply with the applicable reporting requirements of 40 CFR Part 63, Subpart BBBBBB

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
N-26	EU	60XX- 0001	тос	40 CFR Part 60, Subpart XX	§ 60.502(a) § 60.18 § 60.502(c) § 60.502(d) § 60.502(g) § 60.502(h) § 60.502(i)	Each bulk gasoline terminal facility shall be equipped with a vapor collection system designed to collect the total organic compounds vapors displaced from tank trucks during product loading.	§ 60.502(j) § 60.503(a) § 60.503(b) § 60.503(d) § 60.503(d)(1) § 60.503(d)(2) § 60.503(e) § 60.503(f) *** See CAM Summary	§ 60.502(j) § 60.503(d)(2) [G]§ 60.505(c) [G]§ 60.505(e) § 60.505(f)	[G]§ 60.505(e)
N-26	EU	63ВВВВВВ	112(B) HAPS	40 CFR Part 63, Subpart BBBBBB	§ 63.11088(a) The permit holder shall comply with the applicable limitation, standard and/or equipment specification requirements of 40 CFR Part 63, Subpart BBBBBB	The permit holder shall comply with the applicable requirements of 40 CFR Part 63, Subpart BBBBBB	The permit holder shall comply with the applicable monitoring and testing requirements of 40 CFR Part 63, Subpart BBBBBB	The permit holder shall comply with the applicable recordkeeping requirements of 40 CFR Part 63, Subpart BBBBBB	The permit holder shall comply with the applicable reporting requirements of 40 CFR Part 63, Subpart BBBBBB
N-26 FUG	EU	63ВВВВВВ	112(B) HAPS	40 CFR Part 63, Subpart BBBBBB	[G]§ 63.11089 The permit holder shall comply with the applicable limitation, standard and/or equipment specification requirements of 40 CFR Part 63, Subpart BBBBBB	The permit holder shall comply with the applicable requirements of 40 CFR Part 63, Subpart BBBBBB	The permit holder shall comply with the applicable monitoring and testing requirements of 40 CFR Part 63, Subpart BBBBBB	The permit holder shall comply with the applicable recordkeeping requirements of 40 CFR Part 63, Subpart BBBBBB	The permit holder shall comply with the applicable reporting requirements of 40 CFR Part 63, Subpart BBBBBB

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
RAIL VCU	CD	60XX- 0003	OPACITY	40 CFR Part 60, Subpart A	§ 60.18(b) § 60.18(c)(1) § 60.18(c)(2) § 60.18(c)(3)(ii) § 60.18(c)(4)(i) § 60.18(c)(6) § 60.18(e)	Flares shall comply with paragraphs (c)-(f) of § 60.18.	§ 60.18(d) § 60.18(f)(1) § 60.18(f)(2) § 60.18(f)(3) § 60.18(f)(4)	None	None
TANK 2100	EU	60K-0001	VOC	40 CFR Part 60, Subpart K	§ 60.112(a)(1)	Storage vessels holding petroleum liquids with a true vapor pressure of 78 mm Hg (1.5 psia) or greater but not greater than 570 mm Hg (11.1 psia) shall have a floating roof, a vapor recovery system, or their equivalents.	§ 60.113(a) § 60.113(b) ** See Periodic Monitoring Summary	§ 60.113(a)	None

# **Additional Monitoring Requirements**

Compliance Assurance Monitoring Summary	29
Periodic Monitoring Summary	33

Unit/Group/Process Information						
ID No.: LR-1						
Control Device ID No.: FLARE 1A	Control Device Type: Flare					
Applicable Regulatory Requirement						
Name: 40 CFR Part 60, Subpart XX	SOP Index No.: 60XX-0001					
Pollutant: TOC	Main Standard: § 60.502(a)					
Monitoring Information						
Indicator: Pilot Flame						
Minimum Frequency: Continuous	Minimum Frequency: Continuous					
Averaging Period: n/a						
Deviation Limit: No pilot flame.						

CAM Text: Monitor the presence of a flare pilot flame using a thermocouple or other equivalent device to detect the presence of a flame or using an alarm that uses a thermocouple or other equivalent device to detect the absence of a flame. Maintain records of alarm events and duration of alarm events. Each monitoring device shall be accurate to within manufacturer's recommendations. Each monitoring device shall be calibrated at a frequency in accordance with the manufacturer's specifications or other written procedures that provide an adequate assurance that the device is calibrated accurately.

Unit/Group/Process Information						
ID No.: LR-7						
Control Device ID No.: FLARE 7A	Control Device Type: FLARE					
Applicable Regulatory Requirement						
Name: 40 CFR Part 60, Subpart XX	SOP Index No.: 60XX-0001					
Pollutant: TOC	Main Standard: § 60.502(a)					
Monitoring Information						
Indicator: Pilot Flame						
Minimum Frequency: Continuous						
Averaging Period: n/a						
Deviation Limit: No pilot flame.						

CAM Text: Monitor the presence of a flare pilot flame using a thermocouple or other equivalent device to detect the presence of a flame or using an alarm that uses a thermocouple or other equivalent device to detect the absence of a flame. Maintain records of alarm events and duration of alarm events. Each monitoring device shall be accurate to within manufacturer's recommendations. Each monitoring device shall be calibrated at a frequency in accordance with the manufacturer's specifications or other written procedures that provide an adequate assurance that the device is calibrated accurately.

Unit/Group/Process Information						
ID No.: N-26						
Control Device ID No.: RAIL VCU	Control Device Type: Flare					
Applicable Regulatory Requirement						
Name: 40 CFR Part 60, Subpart XX	SOP Index No.: 60XX-0001					
Pollutant: TOC	Main Standard: § 60.502(a)					
Monitoring Information						
Indicator: Inlet Flow Rate						
Minimum Frequency: four times per hour						
Averaging Period: one hour						
Deviation Limit: It shall be considered a deviation if the maximum inlet flowrate is greater						

CAM Text: Each monitoring device shall be calibrated at a frequency in accordance with the manufacturer's specifications, other written procedures that provide an adequate assurance that the device is calibrated accurately, or at least annually, whichever is more frequent, and shall be accurate to within one of the following:

± 2% of span; or

than 2,540 scfm.

± 5% of design flow rate.

Unit/Group/Process Information						
ID No.: N-26						
Control Device ID No.: RAIL VCU	Control Device Type: Flare					
Applicable Regulatory Requirement						
Name: 40 CFR Part 60, Subpart XX	SOP Index No.: 60XX-0001					
Pollutant: TOC	Main Standard: § 60.502(a)					
Monitoring Information						
Indicator: Net Heating Value						
Minimum Frequency: four times per hour						
Averaging Period: one hour						

Deviation Limit: It shall be considered a deviation if the minimum net heating value of gas is greater than 7.45 MJ/scm (200 BTU/scf) for a non-assisted flare, based on an exit velocity of 13.6 ft/sec.

CAM Text: A continuous analyzer that provides the net heating value of the gas being combusted using the procedures and specifications of 40 CFR § 60.18(f)(3). The sample points should be installed in the vent stream as near as possible to the flare inlet such that the total vent stream to the flare is measured and analyzed.

### **Periodic Monitoring Summary**

Unit/Group/Process Information						
ID No.: BLR-1						
Control Device ID No.: N/A	Control Device Type: N/A					
Applicable Regulatory Requirement						
Name: 30 TAC Chapter 111, Visible Emissions	SOP Index No.: R1111-0001					
Pollutant: PM (OPACITY)	Main Standard: § 111.111(a)(1)(B)					
Monitoring Information						
Indicator: Fuel Type						
Minimum Frequency: Annually						
Averaging Period: n/a						
Deviation Limit: Use of alternate fuel.						
Periodic Monitoring Text: Record the type of fuel used by the unit. If an alternate fuel is fired, either alone or in combination with the specified gas, it shall be considered and reported as a						

deviation.

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### **Periodic Monitoring Summary**

Unit/Group/Process Information	
ID No.: BLR-2	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 111, Visible Emissions	SOP Index No.: R1111-0001
Pollutant: PM (OPACITY)	Main Standard: § 111.111(a)(1)(A)
Monitoring Information	
Indicator: Fuel Type	
Minimum Frequency: Annually	
Averaging Period: n/a	
Deviation Limit: Use of alternate fuel.	
Periodic Monitoring Text: Record the type of fuel used by the unit. If an alternate fuel is fired, either alone or in combination with the specified gas, it shall be considered and reported as a	

deviation.

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# **Periodic Monitoring Summary**

Unit/Group/Process Information			
ID No.: GRP-BL-C			
Control Device ID No.: N/A	Control Device Type: N/A		
Applicable Regulatory Requirement			
Name: 30 TAC Chapter 111, Visible Emissions	SOP Index No.: R1111-0002		
Pollutant: PM (OPACITY)	Main Standard: § 111.111(a)(1)(B)		
Monitoring Information			
Indicator: Fuel Type			
Minimum Frequency: Annually			
Averaging Period: n/a			
Deviation Limit: Use of alternate fuel.			
Periodic Monitoring Text: Record the type of fuel used by the unit. If an alternate fuel is fired, either alone or in combination with the specified gas, it shall be considered and reported as a			

deviation.

#### **Periodic Monitoring Summary**

Unit/Group/Process Information				
ID No.: GRP-TK-D				
Control Device ID No.: N/A	ttrol Device ID No.: N/A Control Device Type: N/A			
Applicable Regulatory Requirement				
Name: 40 CFR Part 60, Subpart Ka	SOP Index No.: 60Ka-002			
Pollutant: VOC Main Standard: § 60.112a(a)(2)				
Monitoring Information				
Indicator: Internal Floating Roof				
Minimum Frequency: annually				
Averaging Period: n/a				
Deviation Limit: It shall be reported as a devi	iation if roof is not floating on the surface of the			

Deviation Limit: It shall be reported as a deviation if roof is not floating on the surface of the VOC, if liquid is on top of the IFR, if seals are detached, or if there are holes or tears in the seal fabric.

Periodic Monitoring Text: Visually inspect and record the inspection of the internal floating roof to ensure: the roof is floating on the surface of the VOC and, liquid has not accumulated on the internal floating roof, the seals are not detached, and there are no holes or tears in the seal fabric. Any monitoring data in which the roof is not floating on the surface of the VOC, if liquid has accumulated on the internal floating roof, the seals are detached, or if there are holes or tears in the seal fabric shall be considered and reported as a deviation.

#### **Periodic Monitoring Summary**

Unit/Group/Process Information				
ID No.: TANK 2100				
Control Device ID No.: N/A	Device ID No.: N/A Control Device Type: N/A			
Applicable Regulatory Requirement				
Name: 40 CFR Part 60, Subpart K	SOP Index No.: 60K-0001			
Pollutant: VOC Main Standard: § 60.112(a)(1)				
Monitoring Information	<u> </u>			
Indicator: Internal Floating Roof				
Minimum Frequency: annually				
Averaging Period: n/a				
Desiration District It shall be seen and does a desi	:::			

Deviation Limit: It shall be reported as a deviation if roof is not floating on the surface of the VOC, if liquid is on top of the IFR, if seals are detached, or if there are holes or tears in the seal fabric.

Periodic Monitoring Text: Visually inspect and record the inspection of the internal floating roof to ensure: the roof is floating on the surface of the VOC and, liquid has not accumulated on the internal floating roof, the seals are not detached, and there are no holes or tears in the seal fabric. Any monitoring data in which the roof is not floating on the surface of the VOC, if liquid has accumulated on the internal floating roof, the seals are detached, or if there are holes or tears in the seal fabric shall be considered and reported as a deviation.

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#### **New Source Review Authorization References**

The New Source Review authorizations listed in the table below are applicable requirements under 30 TAC Chapter 122 and enforceable under this operating permit.

Title 30 TAC Chapter 116 Permits, Special Permits, and Other Authorizations (Other Than Permits By Rule, PSD Permits, or NA Permits) for the Application Area.			
Authorization No.: 7195A	Issuance Date: 10/31/2014		
Authorization No.: 82038	Issuance Date: 07/13/2007		
Permits By Rule (30 TAC Chapter 106) for the Application Area			
Number: 106.183	Version No./Date: 09/04/2000		
Number: 106.262	Version No./Date: 11/01/2003		
Number: 106.263	Version No./Date: 11/01/2001		
Number: 106.472 Version No./Date: 09/04/2000			
Number: 106.478	Version No./Date: 09/04/2000		
Number: 106.492	Version No./Date: 09/04/2000		

Unit/Group/Process ID No.	Emission Unit Name/Description	New Source Review Authorization
BLR-1	STEAM BOILER 1	7195A, 106.183/09/04/2000
BLR-2	STEAM BOILER 2	7195A, 106.183/09/04/2000
FLARE 1A	FLARE 1A ON TRUCK LOADING RACK 1	7195A, 106.492/09/04/2000
FLARE 7A	FLARE 7A ON TRUCK LOADING RACK 7	7195A
HO-1	HOT OIL HEATER 1	7195A
HO-2	HOT OIL HEATER 2	7195A
LR-1 FUG	CARGO LEAK LR-1	7195A
LR-1	TRUCK LOADING RACK 1	7195A, 106.262/11/01/2003
LR-7 FUG	CARGO LEAK LR-7	7195A
LR-7	TRUCK LOADING RACK 7	7195A
N-26 FUG	CARGO LEAK N-26	7195A
N-26	RAIL LOADING RACK N-26	7195A
RAIL VCU	RAIL VAPOR COMBUST. UNIT ON RAIL LOADING RACK N-26	7195A
TANK 1001	TANK 1001	7195A
TANK 1002	TANK 1002	7195A, 106.478/09/04/2000
TANK 1003	TANK 1003	7195A
TANK 1004	TANK 1004	7195A
TANK 1005	TANK 1005	7195A
TANK 1006	TANK 1006	7195A

Unit/Group/Process ID No.	Emission Unit Name/Description	New Source Review Authorization
TANK 1007	TANK 1007	7195A
TANK 1008	TANK 1008	7195A
TANK 1009	TANK 1009	7195A, 106.478/09/04/2000
TANK 1010	TANK 1010	7195A
TANK 1011	TANK 1011	7195A
TANK 1012	TANK 1012	7195A, 106.263/11/01/2001, 106.478/09/04/2000
TANK 1013	TANK 1013	7195A
TANK 1014	TANK 1014	7195A, 82038, 106.478/09/04/2000
TANK 1015	TANK 1015	7195A
TANK 1016	TANK 1016	7195A, 106.263/11/01/2001, 106.478/09/04/2000
TANK 1017	TANK 1017	7195A
TANK 1019	TANK 1019	7195A
TANK 2100	TANK 2100	7195A, 106.478/09/04/2000
TANK 2103	TANK 2103	7195A
TANK 2104	TANK 2104	7195A
TANK 2105	TANK 2105	7195A
TANK 2106	TANK 2106	7195A

Unit/Group/Process ID No.	Emission Unit Name/Description	New Source Review Authorization
TANK 2107	TANK 2107	7195A
TANK 2108	TANK 2108	7195A
TANK 2117	TANK 2117	7195A
TANK 2118	TANK 2118	7195A
TANK 2119	TANK 2119	7195A
TANK 2120	TANK 2120	7195A
TANK 2121	TANK 2121	7195A
TANK 2122	TANK 2122	7195A
TANK 2123	TANK 2123	7195A
TANK 2124	TANK 2124	7195A
TANK 2125	TANK 2125	7195A
TANK 2126	TANK 2126	7195A
TANK 2127	TANK 2127	7195A
TANK 2128	TANK 2128	7195A
TANK 2129	TANK 2129	7195A
TANK 2130	TANK 2130	7195A
TANK 2131	TANK 2131	7195A
TANK 2132	TANK 2132	7195A
TANK 2140	TANK 2140	7195A

Unit/Group/Process ID No.	Emission Unit Name/Description	New Source Review Authorization
TANK 2141	TANK 2141	7195A
TANK 2142	TANK 2142	7195A
TANK 2143	TANK 2143	7195A
TANK 2144	TANK 2144	7195A
TANK 2145	TANK 2145	7195A
TANK 2146	TANK 2146	7195A
TANK 2147	TANK 2147	7195A
TANK 2148	TANK 2148	7195A
TANK 2150	TANK 2150	7195A
TANK 2151	TANK 2151	7195A, 106.478/09/04/2000
TANK 2152	TANK 2152	7195A, 106.478/09/04/2000
TANK 2153	TANK 2153	7195A, 106.478/09/04/2000
TANK 2154	TANK 2154	7195A, 106.478/09/04/2000
TANK 2155	TANK 2155	7195A, 106.478/09/04/2000
TANK 2156	TANK 2156	7195A, 106.478/09/04/2000
TANK 2157	TANK 2157	7195A, 106.478/09/04/2000
TANK 2158	TANK 2158	7195A, 106.478/09/04/2000
TANK 3200	TANK 3200	7195A
TANK 3201	TANK 3201	7195A

Unit/Group/Process ID No.	Emission Unit Name/Description	New Source Review Authorization
TANK 3202	TANK 3202	7195A
TANK 3203	TANK 3203	7195A
TANK 3204	TANK 3204	7195A
TANK 3205	TANK 3205	7195A
TANK 3206	TANK 3206	7195A
TANKFUG1	TANKFUG1	7195A
TANKFUG2	TANKFUG2	7195A
TANKFUG3	TANKFUG3	7195A
TANKFUG4	TANKFUG4	7195A
TANKFUG5	TANKFUG5	7195A

	Schedules
Compliance Schedule	46

# **Compliance Schedule**

A. Compl	A. Compliance Schedule						
1. Specific Non-Compliance Situation							
Unit/Gro		SOP	Pollutant	t	Applicable Requiremen		
Process No(s)		Index No.		Citation	Citation Text Descri		ption
GRP-TK-C		60Ka-001	VOC	116.115(b)(2)	(F)	Emissions limit specified in MAERT table of permit 7195A	
2. Compl	iance S	Status Assess	ment Met	hod and Recor	ds L	ocation	
Со	mpliar	ice Status As	sessment	Method	Lo	cation of Records/Do	cumentation
Citati	on	Te	ext Descri	ption			
NSR-7195	Ā	Emissions litable of peri		ied in MAERT		nthly ACMR and Emiss e 009) at Site.	sions Report
3. Non-co	omplia	nce Situation	Descripti	on			
Exceed VO	OC emi	ssions limit d	lue to incr	eased throughp	ut fo	or each tank.	
4. Correc	tive A	ction Plan De	scription				
Submit permit modification to TCEQ requesting that each storage tank be included in either a fixed roof group or a floating roof group and that an emissions limit be established for each group in addition to an emissions limit being established for each individual tank.							
5. List of	Activi	ties/Milestor	es to Imp	lement the Cor	rect	ive Action Plan	
tar em	Submitted permit modification to TCEQ on 11/06/2015 requesting that each storage tank be included in either a fixed roof group or a floating roof group and that an emissions limit be established for each group in addition to an emissions limit being established for each individual tank.						
Ор	Within 60 days of the issuance of the amended NSR Permit 7195A, TransMontaigne Operating Company L.P. shall submit a revision application for SOP No. O3921 to incorporate the NSR permit requirements.						
Effective on the date that SOP No. O3921 is issued and until compliance is achieved, TransMontaigne Operating Company L.P. will continue to identify deviations and submit deviation reports to TCEQ in accordance with 30 TAC § 122.145(2).							
6. Previo Compl				Type of	Acti	on	Date Submitted
		N,	/A				
7. Progress Report Submission Schedule SEMI-ANNUALLY UNTIL COMPLIANCE IS ACHIEVED.							

Appendix A	
Acronym List	48

# Acronym List

The following abbreviations or acronyms may be used in this permit:

ACFM	actual cubic feet per minute
	alternate means of control
	Acid Rain Program
	American Society of Testing and Materials
	Beaumont/Port Arthur (nonattainment area)
	Compliance Assurance Monitoring
	control device
	continuous opacity monitoring system
	closed-vent system
	Dallas/Fort Worth (nonattainment area)
DR	Designated Representative
ElP	El Paso (nonattainment area)
EP	emission point
EPA	U.S. Environmental Protection Agency
	emission unit
FCAA Amendments	Federal Clean Air Act Amendments
FOP	federal operating permit
GF	grandfathered
	grains per 100 standard cubic feet
	hazardous air pollutant
	Houston/Galveston/Brazoria (nonattainment area)
	hydrogen sulfide
	identification number
lb/hr	pound(s) per hour
	Million British thermal units per hour
	monitoring, recordkeeping, reporting, and testing
	nonattainment
	not applicable
	National Allowance Data Base
NO <sub>x</sub>	nitrogen oxides New Source Performance Standard (40 CFR Part 60)
NSPS	New Source Performance Standard (40 CFR Part 60)
	New Source Review
	Office of Regulatory Information Systems
	lead
	Permit By Rule
	particulate matter
	parts per million by volume
	prevention of significant deterioration
	Responsible Official
	sulfur dioxide
	Texas Commission on Environmental Quality
	total suspended particulate
	true vapor pressure
VOC	volatile organic compound